

Warren Steel Holdings – OHR000007773

EPA Region 5 - LCARD

Index of released records for FOIA # EPA-R5-2019-001607

Title	Author	To	From	Date	FOIA Exemption	Reason for Redaction	Length (pages)
Notes from 9/17/13 – 9/19/13 Inspection (in Suspense OCR file)	Jamie Paulin	File	Jamie Paulin	9/17/13 – 9/19/13	N/A	N/A	14
NEIC Document Log (in Suspense OCR file)	Jamie Latropulous	File	Jamie Latropulous	9/19/13	N/A	N/A	1
Emergency Action Plan (in Suspense OCR file)	N/A	N/A	N/A	8/1/11	N/A	N/A	21
Hazardous Waste Manifest Forms (in Suspense OCR file)	Various		Warren Steel Holdings	9/23/13 – 9/6/13	N/A	N/A	15
Lab Results	N/A	N/A	N/A	3/8/07 & 3/14/12	N/A	N/A	4
Notice of Violation (in Suspense OCR file)	Jamie Paulin	Corporate Creations Network	Gary Victorine	1/21/16	N/A	N/A	6
Stormwater Pollution Prevention Plan (in Suspense OCR file)	Mark Trapp	Warren Steel	Horizon Environmental Corp	9/1/11	N/A	N/A	26
NEIC Compliance investigation (in Suspense OCR file)	Jamie Latropulous	Region 5 - EPA	NEIC	7/2014	N/A	N/A	17
Photos from Inspection	Duncan Campbell	Paul Little	Duncan Campbell	4/6/11	N/A	N/A	6
Notice of Violation Letter	Duncan Campbell	Mark Trapp	Mary Setnicar	7/28/11	N/A	N/A	2
Notification of Hazardous Waste Activity	James	Jack Vankirk	Region 5 - EPA	10/9/95	N/A	N/A	4
Notice of Violation Letter (with report)	Duncan Campbell	Mark Trapp	Mary Setnicar	7/28/11	N/A	N/A	23
Mini-Mill Multi	N/A	N/A	Region 5 - EPA	3/24/98	N/A	N/A	37
Compliance Evaluation Inspection initiative (with attachments)	Rob Foster	Pat Kuefler	Rob Foster	1/7/98	N/A	N/A	13

Compliance Evaluation Inspection Report (with attachments)	Rob Foster	Pat Kuefler	Rob Foster	9/30/97	N/A	N/A	26
Title	Author	To	From	Date	FOIA Exemption	Reason for Redaction	Length (pages)
Data Review Memo	Chuck Elly	File	Chuck Elly	7/17/97 & 7/15/97	N/A	N/A	16
Emails	Between Duncan Campbell, Kris Coder, Chris Green and Brian Greenwald	Between Duncan Campbell, Kris Coder, Chris Green and Brian Greenwald	Between Duncan Campbell, Kris Coder, Chris Green and Brian Greenwald	6/20/11 – 7/13/11	N/A	N/A	7
Property Assessment Checklist	Unknown	Unknown	Unknown	10/20/06	N/A	N/A	7
Site Detail Report	Unknown	Unknown	Unknown	6/7/11	N/A	N/A	13
Detailed Facility Report	Unknown	Unknown	Unknown	6/7/11	N/A	N/A	5
Photos	N/A	N/A	N/A	8/21/15 & 8/26/15	N/A	N/A	185
NEIC Field Photos (Appendix A)	Jamie Latropulous	File	Jamie Latropulous	9/17/13 – 9/19/13	N/A	N/A	77
Field XRF <i>Narrative</i> (Appendix B)	N/A	File	N/A	None Given	N/A	N/A	2
XRF <i>Data Summary</i> (Appendix B)	N/A	File	N/A	None Given	N/A	N/A	spreadsheet
Chain of Custody (Appendix C)	N/A	File	N/A	9/23/13	N/A	N/A	3
Receipt for Samples (Appendix D)	N/A	File	N/A	9/18/13	N/A	N/A	3
Lead Map (Appendix E)	N/A			3/20/12	N/A	N/A	2
Zinc Map (Appendix F)	N/A			3/20/12	N/A	N/A	2
Photo Log	Sherry Sloan	File	N/A	8/21/15	N/A	N/A	
Memo Transmitting NEIC Report	David Parker	Jamie Paulin	David Parker	7/21/14	N/A	N/A	1
Compliance Evaluation Inspection	N/A	File	N/A	7/20/11	N/A	N/A	6